

TIER #1

CHECKS PAID TO THE IRS THAT THE IRS COUNTED AS DUPLICATE
AND DID NOT APPLY AS PAYMENT TO THE CORPORATION'S TAX LIABILITY

EXH NO.	CHECK NO.	AMOUNT	CHECKS PAID TO THE IRS THAT THE THAT THE IRS OMMITTED AS DUPLICATE AND DID NOT APPLY AS PAYMENTS
58	G527339	1192.37	
59	G526593	1192.37	1192.37
26	G547547	158.55	
27	G546371	158.55	158.55
24	G545880	96.13	
25	G545297	96.13	96.13
177	G575001	624.38	
176	G574199	624.38	624.38
422	G597626	1520.9	
423	G599182	1520.9	1520.9
309	G613539	108.94	
310	G617415	108.94	108.94
294	G627380	964.14	
295	G625991	964.14	964.14
290	G631664	740.61	
291	G629190	108.94	108.94
292	G628162	631.97	631.97
269	G645699	373.42	
270	G647423	373.42	373.42
271	G647025	37.8	
272	G648173	37.8	37.8
415	G673231	75.1	75.1
413	G672134	162.14	162.14
414	G670079	37.8	37.8
467	G680976	598.04	
468	G682740	598.04	598.04
462	G683607	614.08	
463	G685819	614.08	614.08
519	G693487	1067.16	
520	G691879	1067.16	1067.16
494	G210358	37.3	
495	G211885	37.3	37.3
507	G247427	186.5	
539	G249265	186.5	186.5
509	G266492	162.14	162.14
510	G264246	186.5	186.5
551	G298302	624.38	
552	G300722	624.38	624.38
604	G335429	560.74	
	G341428	560.74	560.74
699	G360664	80.1	
	G356160	80.1	80.1
705	G362397	87.39	

Exh. 2

1 of 3

CONTR. COSTA COUNTY
 Stephen Ybarra, County Auditor - Controller
 625 Court Street
 Martinez, CA 94553
 (925) 646-2191

G389526

VENDOR NAME DE EDWARDS, SHARON MD		VENDOR NO. 67561	CHECK DATE 09/14/06	CHECK NO. 389526	REMITTANCE ADVICE	
INVOICE DATE	DESCRIPTION	OUR ORDER NO.	DISCOUNT TAKEN	NET AFTER DISCOUNT		
08/13/06	00291288 09/14/06 318196		.00	186.50		
TOTAL:			.00	186.50		

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK

CONTRA COSTA COUNTY
 Stephen Ybarra, County Auditor - Controller
 625 Court Street
 Martinez, CA 94553
 (925) 646-2191

11-24/225
1210(8)

Wells Fargo Bank
 Main Street
 Martinez, CA 94553

Check No.
G389526

Date: 09/14/06

Pay Amount: *****\$186.50

Pay One hundred eighty six and 50/100 Dollars

Vendor No: 67561

To The Order Of DE EDWARDS, SHARON MD
 LEVY DO NOT PAY
 LEVY DO NOT PAY 00000

VOID SIX
 MONTHS AFTER
 DATE OF ISSUE

FROM THE AUDITORS REVOLVING FUND FOR
 PROPERTY, GOODS, RIGHTS OR SERVICES AS ITEMIZED
 IN PUBLIC VOUCHER ON FILE IN ABOVE OFFICE

Stephen Ybarra
 Stephen Ybarra
 COUNTY AUDITOR - CONTROLLER

⑈8801389526⑈ ⑆121000248⑆ 4225 027614⑈

⑆0000018650⑆

Stephen Ybarra, County Auditor - Controller
625 Court Street
Martinez, CA 94553
(925) 646-2191

G395035

VENDOR NAME		VENDOR NO.	CHECK DATE	CHECK NO.	REMITTANCE ADVICE	
INTERNAL REVENUE SERVICE		19584	10/04/06	395035		
INVOICE DATE	DESCRIPTION	OUR ORDER NO.	DISCOUNT TAKEN	NET AFTER DISCOUNT		
10/03/06	DE EDWARDS 680377910 LEVY		.00	272.75		
TOTAL:			.00	272.75		

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK

CONTRA COSTA COUNTY

Stephen Ybarra, County Auditor - Controller
625 Court Street
Martinez, CA 94553
(925) 646-2191

11-24/225
1210(8)

Wells Fargo Bank
Main Street
Martinez, CA 94553

Check No.

G395035

Date: 10/04/06

Pay Amount: *****\$272.75

Pay: Two hundred seventy two and 75/100 Dollars

Vendor No: 19584

To The Order Of: INTERNAL REVENUE SERVICE
185 LENNON LANE
WALNUT CREEK, CA 94598

VOID SIX
MONTHS AFTER
DATE OF ISSUE

FROM THE AUDITORS REVOLVING FUND FOR
PROPERTY, GOODS, RIGHTS OR SERVICES AS ITEMIZED
IN PUBLIC VOUCHER ON FILE IN ABOVE OFFICE

Stephen Ybarra
Stephen Ybarra
COUNTY AUDITOR - CONTROLLER

CONTRA COSTA COUNTY

Stephen Ybarra, County Auditor - Controller
625 Court Street
Martinez, CA 94553
(925) 646-2191

Case 3:07-cv-03102-WHA

Document 21

Filed 11/01/2007

Page 4 of 27

G382048

VENDOR NAME: DE EDWARDS, SHARON MD
VENDOR NO.: 67561
CHECK DATE: 08/21/06
CHECK NO.: 382048
REMITTANCE ADVICE

INVOICE DATE	DESCRIPTION	OUR ORDER NO.	DISCOUNT TAKEN	NET AFTER DISCOUNT
11/27/04	00287212 08/21/06 306787		.00	80.10
TOTAL:			.00	80.10

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK

CONTRA COSTA COUNTY

Stephen Ybarra, County Auditor - Controller
625 Court Street
Martinez, CA 94553
(925) 646-2191

11-24/225
1210(8)

Wells Fargo Bank
Main Street
Martinez, CA 94553

Check No.
G382048

Date: 08/21/06

Pay Amount: *****\$80.10

Pay Eighty and 10/100 Dollars

Vendor No: 67561

To The Order Of DE EDWARDS, SHARON MD
LEVY DO NOT PAY
LEVY DO NOT PAY 00000

VOID SIX
MONTHS AFTER
DATE OF ISSUE

FROM THE AUDITORS REVOLVING FUND FOR
PROPERTY, GOODS, RIGHTS OR SERVICES AS ITEMIZED
IN PUBLIC VOUCHER ON FILE IN ABOVE OFFICE

Stephen Ybarra
Stephen Ybarra
COUNTY AUDITOR - CONTROLLER

Stephen Ybarra, County Auditor - Controller
625 Court Street
Martinez, CA 94553
(925) 646-2191

VENDOR NAME INTERNAL REVENUE SERVICE		VENDOR NO. 19584	CHECK DATE 08/31/06	CHECK NO. 385126	REMITTANCE ADVICE	
INVOICE DATE	DESCRIPTION	OUR ORDER NO.	DISCOUNT TAKEN	NET AFTER DISCOUNT		
08/30/06	DEEDWARDS 680377910 LEVY		.00	80.10		
TOTAL:			.00	80.10		

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK

CONTRA COSTA COUNTY
Stephen Ybarra, County Auditor - Controller
625 Court Street
Martinez, CA 94553
(925) 646-2191

11-24/225
121(X8)

Wells Fargo Bank
Main Street
Martinez, CA. 94553

Check No.
G385126

Date: 08/31/06

Pay Amount: *****\$80.10

Pay Eighty and 10/100 Dollars

Vendor No: 19584

FROM THE AUDITORS REVOLVING FUND FOR
PROPERTY, GOODS, RIGHTS OR SERVICES AS ITEMIZED
IN PUBLIC VOUCHER ON FILE IN ABOVE OFFICE

VOID SIX
MONTHS AFTER
DATE OF ISSUE

To The
Order Of
INTERNAL REVENUE SERVICE
185 LENNON LANE
WALNUT CREEK, CA 94598

Stephen Ybarra
Stephen Ybarra
COUNTY AUDITOR - CONTROLLER

DESCRIPTION:

00285181 08/08/06 308478

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK

CONTRA COSTA COUNTY

Stephen Ybarra, County Auditor - Controller
625 Court Street
Martinez, CA 94553
(925) 646-2191

11-24/225
1210(8)

Wells Fargo Bank
Main Street
Martinez, CA 94553

Check No.

G378643

Date: 08/08/06

Pay Amount: *****\$480.64

Pay

Four hundred eighty and 64/100 Dollars

Vendor No: 67561

To The
Order Of

DE EDWARDS, SHARON MD
LEVY DO NOT PAY
LEVY DO NOT PAY 00000

VOID SIX
MONTHS AFTER
DATE OF ISSUE

FROM THE AUDITORS REVOLVING FUND FOR
PROPERTY, GOODS, RIGHTS OR SERVICES AS ITEMIZED
IN PUBLIC VOUCHER ON FILE IN ABOVE OFFICE

Stephen Ybarra

Stephen Ybarra
COUNTY AUDITOR - CONTROLLER

⑈8801378643⑈ ⑆121000248⑆ 4225 027614⑈

⑆0000048064⑆

Stephen Ybarra, County Auditor - Controller
625 Court Street
Martinez, CA 94553
(925) 646-2191

G380213

VENDOR NAME INTERNAL REVENUE SERVICE		VENDOR NO. 19584	CHECK DATE 08/14/06	CHECK NO. 380213	REMITTANCE ADVICE	
INVOICE DATE	DESCRIPTION	OUR ORDER NO.	DISCOUNT TAKEN	NET AFTER DISCOUNT		
08/14/06	DE EDWARDS 680377910 LEVY		.00	480.64		
TOTAL:			.00	480.64		

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK

CONTRA COSTA COUNTY
Stephen Ybarra, County Auditor - Controller
625 Court Street
Martinez, CA 94553
(925) 646-2191

11-24/225
1210(8)

Wells Fargo Bank
Main Street
Martinez, CA. 94553

Check No.
G380213

Date: 08/14/06

Pay Amount: *****\$480.64

Pay Four hundred eighty and 64/100 Dollars

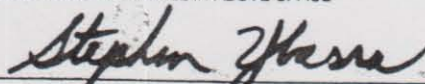
Vendor No: 19584

To The
Order Of

INTERNAL REVENUE SERVICE
185 LENNON LANE
WALNUT CREEK, CA 94598

VOID SIX
MONTHS AFTER
DATE OF ISSUE

FROM THE AUDITORS REVOLVING FUND FOR
PROPERTY, GOODS, RIGHTS OR SERVICES AS ITEMIZED
IN PUBLIC VOUCHER ON FILE IN ABOVE OFFICE


Stephen Ybarra
COUNTY AUDITOR - CONTROLLER

CONTRA COSTA COUNTY

Stephen Ybarra, County Auditor - Controller
 625 Court Street
 Martinez, CA 94553
 (925) 646-2191

G376837

VENDOR NAME DE EDWARDS, SHARON MD		VENDOR NO. 67561	CHECK DATE 08/03/06	CHECK NO. 376837	REMITTANCE ADVICE	
INVOICE DATE	DESCRIPTION	OUR ORDER NO.	DISCOUNT TAKEN	NET AFTER DISCOU		
12/18/04	00284665 08/03/06 311993		.00	624.3		
TOTAL:			.00	624.38		

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK

CONTRA COSTA COUNTY

Stephen Ybarra, County Auditor - Controller
 625 Court Street
 Martinez, CA 94553
 (925) 646-2191

11-24/225
 121(X8)

Wells Fargo Bank
 Main Street
 Martinez, CA. 94553

Check No.
 G376837

Date: 08/03/06

Pay Amount:\$624.38

Pay Six hundred twenty four and 38/100 Dollars

Vendor No: 67561

To The Order Of
 DE EDWARDS, SHARON MD
 LEVY DO NOT PAY
 LEVY DO NOT PAY 00000

VOID SIX
 MONTHS AFTER
 DATE OF ISSUE

FROM THE AUDITOR'S REVOLVING FUND FOR
 PROPERTY, GOODS, RIGHTS OR SERVICES AS ITEMIZED
 IN PUBLIC VOUCHER ON FILE IN ABOVE OFFICE

Stephen Ybarra
 Stephen Ybarra
 COUNTY AUDITOR - CONT

CONTRA COSTA COUNTY

Stephen Ybarra, County Auditor - Controller
625 Court Street
Martinez, CA 94553
(925) 646-2191

VENDOR NAME INTERNAL REVENUE SERVICE		VENDOR NO. 19584	CHECK DATE 08/10/06	CHECK NO. 379053	REMITTANCE ADVICE	
INVOICE DATE	DESCRIPTION	OUR ORDER NO.	DISCOUNT TAKEN	NET AFTER DISCOUNT		
08/10/06	DE EDWARDS 680377910 LEVY		.00	624.38		
TOTAL:			.00	624.38		

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK

CONTRA COSTA COUNTY
Stephen Ybarra, County Auditor - Controller
625 Court Street
Martinez, CA 94553
(925) 646-2191

11-24/225
1210(8)

Wells Fargo Bank
Main Street
Martinez, CA. 94553

Check No.
G379053

Date: 08/10/06

Pay Amount: *****\$624.38

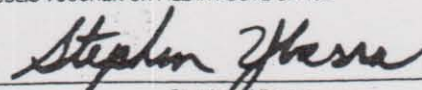
Pay Six hundred twenty four and 38/100 Dollars

Vendor No: 19584

To The Order Of INTERNAL REVENUE SERVICE
185 LENNON LANE
WALNUT CREEK, CA 94598

VOID SIX
MONTHS AFTER
DATE OF ISSUE

FROM THE AUDITORS REVOLVING FUND FOR
PROPERTY, GOODS, RIGHTS OR SERVICES AS ITEMIZED
IN PUBLIC VOUCHER ON FILE IN ABOVE OFFICE


Stephen Ybarra
COUNTY AUDITOR - CONTROLLER

CONTRA COSTA COUNTY

Stephen Ybarra, County Auditor - Controller
625 Court Street
Martinez, CA 94553
(925) 646-2191

Case 3:07-cv-03102-WHA

Document 21

Filed 11/01/2007

Page 10 of 27

G373721

VENDOR NAME
DE EDWARDS, SHARON MD

VENDOR NO.
67561

CHECK DATE
07/25/06

CHECK NO.
373721

REMITTANCE ADVICE

INVOICE DATE	DESCRIPTION	OUR ORDER NO.	DISCOUNT TAKEN	NET AFTER DISCOUNT
10/23/05	00283202 07/25/06 310730		.00	624.38
TOTAL:			.00	624.38

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK**CONTRA COSTA COUNTY**

Stephen Ybarra, County Auditor - Controller
625 Court Street
Martinez, CA 94553
(925) 646-2191

11-24/225
1210(8)

Wells Fargo Bank
Main Street
Martinez, CA 94553

Check No.
G373721

Date: 07/25/06

Pay Amount: *****\$624.38

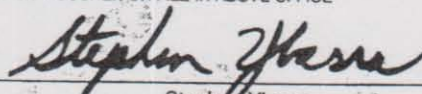
Pay Six hundred twenty four and 38/100 Dollars

Vendor No: 67561

To The Order Of DE EDWARDS, SHARON MD
LEVY DO NOT PAY
LEVY DO NOT PAY 00000

VOID SIX
MONTHS AFTER
DATE OF ISSUE

FROM THE AUDITOR'S REVOLVING FUND FOR
PROPERTY, GOODS, RIGHTS OR SERVICES AS ITEMIZED
IN PUBLIC VOUCHER ON FILE IN ABOVE OFFICE


Stephen Ybarra
COUNTY AUDITOR - CONTROLLER

CONTRA COSTA COUNTY

Stephen Ybarra, County Auditor - Controller
625 Court Street
Martinez, CA 94553
(925) 646-2191

Case 3:07-cv-03102-WHA

Document 21

Filed 11/01/2007

G375028

Page 11 of 27

VENDOR NAME
INTERNAL REVENUE SERVICE

VENDOR NO.
19584

CHECK DATE
07/28/06

CHECK NO.
375028

REMITTANCE ADVICE

INVOICE DATE	DESCRIPTION	OUR ORDER NO.	DISCOUNT TAKEN	NET AFTER DISCOUNT
07/27/06	DE EDWARDS 680377910 LEVY		.00	624.38
TOTAL:			.00	624.38

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK**CONTRA COSTA COUNTY**

Stephen Ybarra, County Auditor - Controller
625 Court Street
Martinez, CA 94553
(925) 646-2191

11-24/225
1210(8)

Wells Fargo Bank
Main Street
Martinez, CA. 94553

Check No.
G375028

Date: 07/28/06

Pay Amount: *****\$624.38

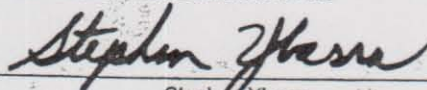
Pay Six hundred twenty four and 38/100 Dollars

Vendor No: 19584

To The
Order Of
INTERNAL REVENUE SERVICE
185 LENNON LANE
WALNUT CREEK, CA 94598

VOID SIX
MONTHS AFTER
DATE OF ISSUE

FROM THE AUDITORS REVOLVING FUND FOR
PROPERTY, GOODS, RIGHTS OR SERVICES AS ITEMIZED
IN PUBLIC VOUCHER ON FILE IN ABOVE OFFICE


Stephen Ybarra
COUNTY AUDITOR - CONTROLLER

VENDOR NAME DE EDWARDS, SHARON MD		VENDOR NO. 67561	CHECK DATE 06/21/06	CHECK NO. 362397	REMITTANCE ADVICE
INVOICE DATE	DESCRIPTION	OUR ORDER NO.	DISCOUNT TAKEN	NET AFTER DISCOUNT	
05/10/06	00278124 06/21/06 308478		.00	87.39	
TOTAL:			.00	87.39	

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK

CONTRA COSTA COUNTY
Stephen Ybarra, County Auditor - Controller
625 Court Street
Martinez, CA 94553
(925) 646-2191

11-24/225
1210(8)

Wells Fargo Bank
Main Street
Martinez, CA 94553

Check No.
G362397

Date: 06/21/06

Pay Amount: *****\$87.39

Pay Eighty seven and 39/100 Dollars

Vendor No: 67561

To The Order Of
DE EDWARDS, SHARON MD
LEVY DO NOT PAY
LEVY DO NOT PAY 00000

VOID SIX
MONTHS AFTER
DATE OF ISSUE

FROM THE AUDITORS REVOLVING FUND FOR
PROPERTY, GOODS, RIGHTS OR SERVICES AS ITEMIZED
IN PUBLIC VOUCHER ON FILE IN ABOVE OFFICE

Stephen Ybarra
Stephen Ybarra
COUNTY AUDITOR - CONTROLLER

VENDOR NAME INTERNAL REVENUE SERVICE		VENDOR NO. 19584	CHECK DATE 06/29/06	CHECK NO. 364173	REMITTANCE ADVICE
INVOICE DATE	DESCRIPTION	OUR ORDER NO.	DISCOUNT TAKEN	NET AFTER DISCOUNT	
06/29/06	DE EDWARDS 680377910 LEVY		.00	87.39	
TOTAL:			.00	87.39	

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK

CONTRA COSTA COUNTY

Stephen Ybarra, County Auditor - Controller
625 Court Street
Martinez, CA 94553
(925) 646-2191

11-24/225
1210(8)

Wells Fargo Bank
Main Street
Martinez, CA. 94553

Check No.
G364173

Date: 06/29/06

Pay Amount: *****\$87.39

Pay Eighty seven and 39/100 Dollars

Vendor No: 19584

To The
Order Of
INTERNAL REVENUE SERVICE
185 LENNON LANE
WALNUT CREEK, CA 94598

VOID SIX
MONTHS AFTER
DATE OF ISSUE

FROM THE AUDITORS REVOLVING FUND FOR
PROPERTY, GOODS, RIGHTS OR SERVICES AS ITEMIZED
IN PUBLIC VOUCHER ON FILE IN ABOVE OFFICE

Stephen Ybarra
Stephen Ybarra
COUNTY AUDITOR - CONTROLLER

CONTRA COSTA COUNTY

Stephen Ybarra, County Auditor - Controller
625 Court Street
Martinez, CA 94553
(925) 646-2191

Case 3:07-cv-03102-WHA

Document 21

Filed 11/01/2007

Page 14 of 27
G360664

VENDOR NAME

VENDOR NO.
19584CHECK DATE
06/19/06CHECK NO.
360664

REMITTANCE ADVICE

INTERNAL REVENUE SERVICE

INVOICE DATE	DESCRIPTION	OUR ORDER NO.	DISCOUNT TAKEN	NET AFTER DISCOUNT
06/19/06	DE EDWARDS 680377910 LEVY		.00	80.10
TOTAL:			.00	80.10

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK**CONTRA COSTA COUNTY**

Stephen Ybarra, County Auditor - Controller
625 Court Street
Martinez, CA 94553
(925) 646-2191

11-24/225
1210(8)

Wells Fargo Bank
Main Street
Martinez, CA 94553

Check No.

G360664

Date: 06/19/06

Pay Amount: *****\$80.10

Pay

Eighty and 10/100 Dollars

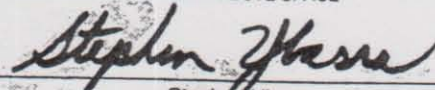
Vendor No: 19584

To The
Order Of

INTERNAL REVENUE SERVICE
185 LENNON LANE
WALNUT CREEK, CA 94598

VOID SIX
MONTHS AFTER
DATE OF ISSUE

FROM THE AUDITORS REVOLVING FUND FOR
PROPERTY, GOODS, RIGHTS OR SERVICES AS ITEMIZED
IN PUBLIC VOUCHER ON FILE IN ABOVE OFFICE



Stephen Ybarra
COUNTY AUDITOR - CONTROLLER

⑈8801360664⑈ 11210002181 1235 0335 11⑈

CONTRA COSTA COUNTY

Stephen Ybarra, County Auditor - Controller
625 Court Street
Martinez, CA 94553
(925) 646-2191

Case 3:07-cv-03102-WHA

Document 21

Filed 11/01/2007

G356160 Page 15 of 27

VENDOR NAME DE EDWARDS, SHARON MD		VENDOR NO. 67561	CHECK DATE 06/07/06	CHECK NO. 356160	REMITTANCE ADVICE
INVOICE DATE	DESCRIPTION	OUR ORDER NO.	DISCOUNT TAKEN	NET AFTER DISCOUNT	
09/18/02	00275934 06/07/06 311332		.00	80.10	
TOTAL:			.00	80.10	

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK

CONTRA COSTA COUNTY

Stephen Ybarra, County Auditor - Controller
625 Court Street
Martinez, CA 94553
(925) 646-2191

11-24/225
1210(8)

Wells Fargo Bank
Main Street
Martinez, CA 94553

Check No.
G356160

Date: 06/07/06

Pay Amount: *****\$80.10

Pay Eighty and 10/100 Dollars

Vendor No: 67561

To The Order Of
DE EDWARDS, SHARON MD
LEVY DO NOT PAY
LEVY DO NOT PAY 00000

VOID SIX
MONTHS AFTER
DATE OF ISSUE

FROM THE AUDITORS REVOLVING FUND FOR
PROPERTY, GOODS, RIGHTS OR SERVICES AS ITEMIZED
IN PUBLIC VOUCHER ON FILE IN ABOVE OFFICE

Stephen Ybarra
Stephen Ybarra
COUNTY AUDITOR - CONTROLLER

8801356160 1210002481 4225 022611

VENDOR NAME DE EDWARDS, SHARON MD		VENDOR NO. 67561	CHECK DATE 08/25/05	CHECK NO. 264246	REMITTANCE ADVICE	
INVOICE DATE	DESCRIPTION	OUR ORDER NO.	DISCOUNT TAKEN	NET AFTER DISCOUNT		
06/01/05	00237522 08/25/05 600379		.00	186.50		
TOTAL:			.00	186.50		

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK

CONTRA COSTA COUNTY

Stephen Ybarra, County Auditor - Controller
625 Court Street
Martinez, CA 94553
(925) 646-219111-24/225
1210(8)Wells Fargo Bank
Main Street
Martinez, CA 94553Check No.
G264246

Date: 08/25/05

Pay Amount: *****\$186.50

Pay One hundred eighty six and 50/100 Dollars

Vendor No: 67561

To The Order Of DE EDWARDS, SHARON MD

LEVY DO NOT PAY

LEVY DO NOT PAY 00000

VOID SIX
MONTHS AFTER
DATE OF ISSUEFROM THE AUDITORS REVOLVING FUND FOR
PROPERTY, GOODS, RIGHTS OR SERVICES AS ITEMIZED
BY PUBLIC VOUCHER ON FILE IN ABOVE OFFICE

Stephen Ybarra

Stephen Ybarra
COUNTY AUDITOR - CONTROLLER

CONTRA COSTA COUNTY

Stephen Ybarra, County Auditor - Controller
 625 Court Street
 Martinez, CA 94553
 (925) 646-2191

G298302

VENDOR NAME		VENDOR NO.	CHECK DATE	CHECK NO.	REMITTANCE ADVICE	
DE EDWARDS, SHARON MD		67561	12/19/05	298302		
INVOICE DATE	DESCRIPTION	OUR ORDER NO.	DISCOUNT	TAKEN	NET AFTER DISCOUNT	
11/13/05	00251891 12/19/05 306787			.00	624.38	
TOTAL:				.00	624.38	

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK

CONTRA COSTA COUNTY
 Stephen Ybarra, County Auditor - Controller
 625 Court Street
 Martinez, CA 94553
 (925) 646-2191

11-24/225
 1210(8)

Wells Fargo Bank
 Main Street
 Martinez, CA. 94553

Check No.
G298302

Date: 12/19/05

Pay Amount: *****\$624.38

Pay

Six hundred twenty four and 38/100 Dollars

Vendor No: 67561

VOID SIX
 MONTHS AFTER
 OF ISSUE

FROM THE AUDITORS REVOLVING FUND FOR
 PROPERTY, GOODS, RIGHTS OR SERVICES AS ITEMIZED
 IN PUBLIC VOUCHER ON FILE IN ABOVE OFFICE

Stephen Ybarra

G300722

VENDOR NAME		VENDOR NO.	CHECK DATE	CHECK NO.	REMITTANCE ADVIC	
INTERNAL REVENUE SERVICE		19584	12/28/05	300722		
INVOICE DATE	DESCRIPTION	OUR ORDER NO.	DISCOUNT TAKEN	NET AFTER DISCO		
12/28/05	DE EDWARDS 680377910 LEVY		.00	624		
TOTAL:			.00	624.38		

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK

CONTRA COSTA COUNTY
Stephen Ybarra, County Auditor - Controller
625 Court Street
Martinez, CA 94553
(925) 646-2191

11-24/225
1210(8)

Wells Fargo Bank
Main Street
Martinez, CA. 94553

Check No.
G300722

Pay Six hundred twenty four and 38/100 Dollars Date: 12/28/05

Pay Amount:\$624.38

Vendor No: 19584

To The
Order Of
INTERNAL REVENUE SERVICE
185 LENNON LANE
WALNUT CREEK, CA 94598

VOID SIX
MONTHS AFTER
DATE OF ISSUE

FROM THE AUDITORS REVOLVING FUND FOR
PROPERTY, GOODS, RIGHTS OR SERVICES AS ITEMIZED
IN PUBLIC VOUCHER ON FILE IN ABOVE OFFICE

Stephen Ybarra
Stephen Ybarra
COUNTY AUDITOR - CONTROLLER

CONTRA COSTA COUNTY

Stephen Ybarra, County Auditor - Controller
625 Court Street
Martinez, CA 94553
(925) 646-2191

Case 3:07-cv-03102-WHA

Document 21

Filed 11/01/2007

Page 19 of 27

G249265

VENDOR NAME INTERNAL REVENUE SERVICE		VENDOR NO. 19584	CHECK DATE 07/13/05	CHECK NO. 249265	REMITTANCE ADVICE	
INVOICE DATE	DESCRIPTION	OUR ORDER NO.	DISCOUNT TAKEN	NET AFTER DISCOUNT		
07/13/05	DE EDWARDS 680377910 LEVY		.00	186.50		
TOTAL:			.00	186.50		

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK

CONTRA COSTA COUNTY
Stephen Ybarra, County Auditor - Controller
625 Court Street
Martinez, CA 94553
(925) 646-2191

11-24.225
1210(B)

Wells Fargo Bank
Main Street
Martinez, CA 94553

Check No.
G249265

Date: 07/13/05

Pay Amount: *****\$186.50

Pay One hundred eighty six and 50/100 Dollars

Vendor No: 19584

To The Order Of
INTERNAL REVENUE SERVICE
185 LENNON LANE
WALNUT CREEK, CA 94598

VOID SIX
MONTHS AFTER
DATE OF ISSUE

FROM THE AUDITORS REVOLVING FUND FOR
PROPERTY, GOODS, RIGHTS OR SERVICES AS ITEMIZED
IN PUBLIC VOUCHER ON FILE IN ABOVE OFFICE

Stephen Ybarra
Stephen Ybarra
COUNTY AUDITOR - CONTROLLER

539



VENDOR NAME		VENDOR NO.	CHECK DATE	CHECK NO.	REMITTANCE ADVICE	
INTERNAL REVENUE SERVICE		19584	09/16/05	270140		
INVOICE DATE	DESCRIPTION	OUR ORDER NO.	DISCOUNT TAKEN	NET AFTER DISCOUNT		
09/15/05	DE EDWARDS 680377910 LEVY		.00	348.64		
TOTAL:			.00	348.64		

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK

CONTRA COSTA COUNTY
Stephen Ybarra, County Auditor - Controller
625 Court Street
Martinez, CA 94553
(925) 646-2191

11-24-225
1210(X)

Wells Fargo Bank
Main Street
Martinez, CA 94553

Check No.
G270140

Date: 09/16/05

Pay Amount: *****\$348.64

Pay Three hundred forty eight and 64/100 Dollars

Vendor No: 19584

To The
Order Of
INTERNAL REVENUE SERVICE
185 LENNON LANE
WALNUT CREEK, CA 94598

VOID SIX
MONTHS AFTER
DATE OF ISSUE

FROM THE AUDITORS REVOLVING FUND FOR
PROPERTY, GOODS, RIGHTS OR SERVICES AS ITEMIZED
IN PUBLIC VOUCHER ON FILE IN ABOVE OFFICE

Stephen Ybarra
Stephen Ybarra
COUNTY AUDITOR - CONTROLLER

508



CONTRA COSTA COUNTY

Stephen Ybarra, County Auditor - Controller
625 Court Street
Martinez, CA 94553
(925) 646-2191

Case 3:07-cv-03102-WHA

Document 21

Filed 11/01/2007

Page 21 of 27

G266492

VENDOR NAME DE EDWARDS, SHARON MD		VENDOR NO. 67561	CHECK DATE 09/06/05	CHECK NO. 266492	REMITTANCE ADVICE	
INVOICE DATE	DESCRIPTION	OUR ORDER NO.	DISCOUNT TAKEN	NET AFTER DISCOUNT		
08/03/05	00238824 09/06/05 600098		.00	162.14		
TOTAL:			.00	162.14		

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK

CONTRA COSTA COUNTY

Stephen Ybarra, County Auditor - Controller
625 Court Street
Martinez, CA 94553
(925) 646-2191

11-24/225
1210(8)

Wells Fargo Bank
Main Street
Martinez, CA 94553

Check No.
G266492

Date: 09/06/05

Pay Amount: *****\$162.14

One hundred sixty two and 14/100 Dollars

Vendor No: 67561

FROM THE AUDITORS REVOLVING FUND FOR
PROPERTY, GOODS, RIGHTS OR SERVICES AS ITEMIZED
IN PUBLIC VOUCHER ON FILE IN ABOVE OFFICE

VOID SIX
MONTHS AFTER
DATE OF ISSUE

Stephen Ybarra
Stephen Ybarra
COUNTY AUDITOR - CONTROLLER

To The Order Of
DE EDWARDS, SHARON MD
LEVY DO NOT PAY
LEVY DO NOT PAY 00000



CONTRA COSTA COUNTY

Stephen Ybarra, County Auditor - Controller
625 Court Street
Martinez, CA 94553
(925) 646-2191

Case 3:07-cv-03102-WHA

Document 21

Filed 11/01/2007

Page 22 of 27

G645699

VENDOR NAME

VENDOR NO.

CHECK DATE

CHECK NO.

REMITTANCE ADVICE

DE EDWARDS, SHARON MD

67561

09/03/04

645699

INVOICE DATE

DESCRIPTION

OUR ORDER NO.

DISCOUNT TAKEN

NET AFTER DISCOUNT

05/26/04

00191572 09/03/04 312868

06/18/04

00191304 09/03/04 600171

.00

217.72

.00

155.70

TOTAL:

.00

373.42

269

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK

CONTRA COSTA COUNTY

Stephen Ybarra, County Auditor - Controller
625 Court Street
Martinez, CA 94553
(925) 646-2191

11-24-225
-121081

Wells Fargo Bank
Main Street
Martinez, CA 94553

Check No.

G645699

Date: 09/03/04

Pay Amount: 373.42

Pay: Three hundred seventy three and 42/100 Dollars

Vendor No. 67561

FROM THE AUDITOR'S REVOLVING FUND FOR
PROPERTY, GOODS, RIGHTS OR SERVICES AS ITEMIZED
HEREON AND ENTERED ABOVE OFFICE OF THE

Stephen Ybarra

DE EDWARDS, SHARON MD

LEVY DO NOT PAY

LEVY DO NOT PAY 00000

Stephen Ybarra
COUNTY AUDITOR - CONTROLLER

CONTRA COSTA COUNTY

Stephen Ybarra, County Auditor - Controller
625 Court Street
Martinez, CA 94553
(925) 646-2191

Case 3:07-cv-03102-WHA

Document 21

Filed 11/01/2007

Page 28 of 27

6647423

VENDOR NAME INTERNAL REVENUE SERVICE		VENDOR NO. 19584	CHECK DATE 09/10/04	CHECK NO. 647423	REMITTANCE ADVICE
INVOICE DATE	DESCRIPTION	OUR ORDER NO.	DISCOUNT TAKEN	NET AFTER DISCOUNT	
09/09/04	DE EDWARDS 680377910 LEVY		.00	373.42	
TOTAL:			.00	373.42	

270

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK

CONTRA COSTA COUNTY

Stephen Ybarra, County Auditor - Controller
625 Court Street
Martinez, CA 94553
(925) 646-2191

11-24-225
J2108

Wells Fargo Bank
Main Street
Martinez, CA 94553

Check No.

6647423

Date: 09/10/04

Pay Amount: \$373.42

Pay Three hundred seventy three and 42/100 Dollars

Vendor No. 19584

FROM THE AUDITOR'S REVENUE FUND FOR
PROPERTY, GOODS, RIGHTS OR SERVICES AS ITEMIZED
IN PUBLIC NOTICES ON THE REMITTANCE OFFICE

INTERNAL REVENUE SERVICE

Stephen Ybarra
COUNTY AUDITOR - CONTROLLER

CONTRA COSTA COUNTY

Stephen Ybarra, County Auditor-Controller
625 Court Street
Martinez, CA 94553
(925) 646-2191

Case 3:07-cv-03102-WHA

Document 21

Filed 11/01/2007

Page 24 of 27
G647025

VENDOR NAME

DE EDWARDS, SHARON MD

VENDOR NO.

67561

CHECK DATE

09/08/04

CHECK NO.

647025

REMITTANCE ADVICE

INVOICE DATE

05/27/04

DESCRIPTION

00192019 09/08/04 312868

OUR ORDER NO.

DISCOUNT TAKEN

NET AFTER DISCOUNT

.00

37.80

TOTAL:

.00

37.80

271

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CONTRA COSTA COUNTY

Stephen Ybarra, County Auditor-Controller
625 Court Street
Martinez, CA 94553
(925) 646-2191

11-247225
11-2108

Wells Fargo Bank
Main Street
Martinez, CA 94553

Check No.

G647025

Date 09/08/04

Pay Amount \$37.80

Pay Thirty seven and 80/100 Dollars

Vendor No. 67561

DE EDWARDS, SHARON MD

VOID SIX
MONTHS AFTER
DATE OF ISSUEFROM THE AUDITOR'S REVOLVING FUND FOR
PROPERTY, GOODS, RIGHTS OR SERVICES AS ITEMIZED
IN PUBLIC DOCUMENTS FILED IN ABOVE OFFICE

Stephen Ybarra

STEPHEN YBARRA
COUNTY AUDITOR-CONTROLLER

CONTRA COSTA COUNTY

Stephen Ybarra, County Auditor-Controller
625 Court Street
Martinez, CA 94553
(925) 646-2191

Case 3:07-cv-03102-WHA

Document 21

Filed 11/01/2007

Page 25 of 27

6648173

VENDOR NAME: INTERNAL REVENUE SERVICE
VENDOR NO.: 19584
CHECK DATE: 09/13/04
CHECK NO.: 648173
REMITTANCE ADVICE

INVOICE DATE	DESCRIPTION	OUR ORDER NO.	DISCOUNT TAKEN	NET AFTER DISCOUNT
09/13/04	DE EDWARDS 680377910 LEVY		.00	37.80
TOTAL:			.00	37.80

272

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK

CONTRA COSTA COUNTY
Stephen Ybarra, County Auditor-Controller
625 Court Street
Martinez, CA 94553
(925) 646-2191

11-24-25
12108

Wells Fargo Bank
Main Street
Martinez, CA 94553

Check No.
G648173

Date: 09/13/04

Pay Amount: \$37.80

Pay: Thirty seven and 80/100 Dollars

Vendor No: 19584

FROM THE AUDITOR'S RESERVING FUND FOR
PROPERTY, GOODS, RIGHTS OR SERVICES AS ITEMIZED
IN PUBLIC VOUCHER ON FILE IN ABOVE OFFICE

INTERNAL REVENUE SERVICE

VOID SIX
MONTHS AFTER
DATE OF ISSUE

Stephen Ybarra

135 LENNON LANE

MARTINEZ, CA 94553

COUNTY AUDITOR-CONTROLLER

CONTRA COSTA COUNTY

Stephen Ybarra, County Auditor - Controller
625 Court Street
Martinez, CA 94553
(925) 646-2191

Case 3:07-cv-03102-WHA

Document 21

Filed 11/01/2007

6674013
Page 26 of 27

VENDOR NAME: INTERNAL REVENUE SERVICE
VENDOR NO.: 19584
CHECK DATE: 12/06/04
CHECK NO.: 674013
REMITTANCE ADVICE

INVOICE DATE	DESCRIPTION	OUR ORDER NO.	DISCOUNT TAKEN	NET AFTER DISCOUNT
12/03/04	DE EDWARDS 680377910 LEVY		.00	275.04
TOTAL:			.00	275.04

412

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK

CONTRA COSTA COUNTY

Stephen Ybarra, County Auditor - Controller
625 Court Street
Martinez, CA 94553
(925) 646-2191

11-24-225
12/0/8

Wells Fargo Bank
Main Street
Martinez, CA 94563

Check No. 6674013

Date: 12/06/04

Pay Amount: 275.04

Pay *Two hundred seventy five and 04/100 Dollars*

Vendor No: 19584

FROM THE AUDITOR'S REVOLVING FUND FOR
PROPERTY, GOODS, RIGHTS OR SERVICES AS ITEMIZED
IN PUBLIC VOUCHER ON FILE IN ABOVE OFFICE

VOID SIX
MONTHS AFTER
DATE OF ISSUE

To The INTERNAL REVENUE SERVICE

Order Of 185 LEBRON LANE
WALNUT CREEK, CA 94598



Stephen Ybarra
COUNTY AUDITOR - CONTROLLER

CONTRA COSTA COUNTY

Stephen Ybarra, County Auditor - Controller
625 Court Street
Martinez, CA 94553
(925) 646-2191

Case 3:07-cv-03102-WHA

Document 21

Filed 11/01/2007

Page 22 of 27

G673231

VENDOR NAME DE EDWARDS, SHARON MD		VENDOR NO. 67561	CHECK DATE 12/01/04	CHECK NO. 673231	REMITTANCE ADVICE	
INVOICE DATE	DESCRIPTION	OUR ORDER NO.	DISCOUNT TAKEN	NET AFTER DISCOUNT		
10/13/04	00202484 12/01/04 602193		.00	75.10		
TOTAL:			.00	75.10		

415

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK

CONTRA COSTA COUNTY

Stephen Ybarra, County Auditor - Controller
625 Court Street
Martinez, CA 94553
(925) 646-2191

11/24/2006
(12108)

West Fargo Bank
Main Street
Martinez, CA 94553

Check No.

G673231

Date: 12/01/04

Pay Amount: \$75.10

Pay: Seventy-five and 10/100 Dollars

Vendor No: 67561

DE EDWARDS, SHARON MD

LEVY DO NOT PAY

HEWLETT-PACKARD 100000

FROM THE AUDITOR'S REVENUE FUND FOR
PROPERTY, GOODS, RIGHTS OR SERVICES AS ITEMIZED
IN PUBLIC NOTCH ON FILE IN ABOVE OFFICE

Stephen Ybarra
COUNTY AUDITOR - CONTROLLER